

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment - Law Department - Cell phones - Payment of BSNL Mobile Phone bill for the month of June, 2013 provided to Sri V. Venkateswara Rao, Section Officer, Law (M) Department, Law Department - Orders - Issued.

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LAW (M.Tel) DEPARTMENT

G.O.Rt.No 1692

Dated:23 -7-2013

Read the following:-

1. G.O.Rt.No. 489, Law (M.Tel) Dept dated: 07.03.2012
2. B.S.N.L., Account No. 513290325, dated 04.7.2013

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 400/- (Rupees Four hundred only) towards the charges of BSNL Cell Phone No. 7382626310 for the month of June, 2013 provided to Sri V. Venkateswara Rao, Section Officer, Law (M) Department, A.P. Secretariat, Hyderabad, against the bill amount of Rs. 1,061/- (Rupees One thousand and sixty one only). The individual has paid an amount of Rs. 661/- (Rupees Six hundred and sixty one only), BSNL Receipts No. 2610352, Dated: 19-07-2013 towards excess call made by him.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the amount to the Name of the Account: AO CMTS, Bank Name: Corporation Bank, Hyderguda, Hyd., Bank Account No. CBCA01000034, MICR No. 500017004, and IFSC Code Number: CORP0000276.

3. The amount sanctioned at para (1) above shall be debited to the Major Head "2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. Santhosh Reddy  
Secretary to Government  
Legislative Affairs & Justice

To

The Assistant Secretary, Law (OP) Department Secretariat Hyderabad

Copy to: The Deputy Pay and Accounts Officer, Secretariat branch Hyderabad

Copy to : P.S. to Secy, Legal Affairs,

Copy to: Law Claims (2 Copies)

Copy to: S/F and S/C

//Forwarded:: By Order//

**SECTION OFFICER**